



# PHILGEPS

Philippine Government Electronic Procurement System

Help  
Philippine Government  
Procurement Opportunities

## Bid Notice Abstract

### Request for Quotation (RFQ)

angie  
PO# 48459  
awards date: 4/12/13  
encoded: 4/29/13

**Reference Number** 2192133  
**Procuring Entity** PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
**Title** OFFICE SUPPLIES - STAPLER#35, CALCULATOR SOLAR DJ-220, PAPER THERMAL FOR EPSON RECEIPT & RIBBON EPSON #8750 (ITB NO. 24536/RV NO. 72739, 72842, 72844)  
**Area of Delivery** Cavite

<b>Solicitation Number:</b>	ITB NO. 24536	<b>Status</b>	Closed
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	5
<b>Category:</b>	Office Supplies and Devices	<b>Date Published</b>	03/04/2013
<b>Approved Budget for the Contract:</b>	PHP 68,210.00	<b>Last Updated / Time</b>	03/04/2013 00:00 AM
<b>Delivery Period:</b>	5 Day/s	<b>Closing Date / Time</b>	10/04/2013 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Angelina Aquio Latayan Buyer PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila Manila Metro Manila Philippines 1000 63-2-5211542 63-2-5226897 ppdcavass@pagcor.ph		

#### Description

PHILIPPINE AMUSEMENT AND GAMING CORPORATION  
PAGCOR House, 1330 Roxas Boulevard, Ermita, Manila  
Telephone numbers: 522-6897  
Fax No. 404-1411, 523-2045 & 522-6896

#### PURCHASING UNIT

REQUEST FOR QUOTATION  
(ITB NO.: 24536)

April 2, 2013  
Gentlemen:  
Please quote your lowest government price for the following items:

RV NO. ITEM DESCRIPTION  
QTY. UNIT

PRICE TOTAL PRICE

72739

311021019 1 STAPLER, #35, COLOR: BLACK 25 PCS.

72842

311021070 2 CALCULATOR, SOLAR, DJ-220, DOUBLE "00", WITH DELETE, INSERT, ANS/CHECK, AUTO DELETE, CORRECT 35 PCS.

72844

101002165 3 PAPER THERMAL PTS, FOR EPSON RECEIPT PRINTER, DIA: 2.7", 80mm x 70mm, POS THERMAL PAPER 400 ROLL

101006065 4 RIBBON, EPSON #8750, GENUINE 236 PCS.

Note: Already acceptable brand for Item#1 is PRINCE, Item#2 CASIO, otherwise, pls. indicate brand and provide sample for evaluation.

1. PLEASE INDICATE AVAILABILITY OF STOCK ON HAND \_\_\_\_\_.

2. VALIDITY OF PRICE SHOULD BE AT LEAST FIFTEEN (15) DAYS

3. Place of delivery: PAGCOR WAREHOUSE, IMUS CAVITE. (Request for change of delivery place is not allowed)

4. Deadline for submission of Price Quotation: APRIL 10, 2013/ 1:00 PM

5. Price quoted should be VAT EXCLUSIVE.

6. Delivery of the item/s should be on or before \_\_\_\_ working days from receipt of the approved Purchase Order.

7. The quotation may be sent thru this email: ppdcavass@pagcor.ph; ppdcavass@yahoo.com

Your quotation shall be subject to the following terms and conditions:

Terms and Conditions:

1. Your quoted price is assumed to be correct and final. No modification of quoted price due to inaccurate computation/evaluation of our requirement will be allowed after the Deadline for Submission stated herein.

2. Payment shall be effected upon inspection and acceptance of the item/project by PAGCOR. No advance payment shall be allowed pursuant to Section 88 of the Audit Code of the Philippines.

3. The item/project shall be in accordance with the PAGCOR specifications; otherwise, the same shall be rejected.

4. A Penalty of 1/10 of 1% per day of delay shall be imposed on total contract price/cost of undelivered items as the case may be.

COMPANY NAME :

AUTHORIZED REPRESENTATIVE :

MA. REINA G. CARREON

Asst. Vice President-Procurement Dept.

**Line Items**

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	OFFICE SUPPLIES	STAPLER, #35, COLOR: BLACK	25	Piece	3,250.00
2	OFFICE SUPPLIES	CALCULATOR, SOLAR, DJ-220, DOUBLE "00", WITH DELETE, INSERT, ANS/CHECK, AUTO DELETE, CORRECT	35	Piece	21,000.00
3	OFFICE SUPPLIES	PAPER THERMAL PTS, FOR EPSON RECEIPT PRINTER, DIA: 2.7", 80mm x 70mm, POS THERMAL PAPER	400	Roll	18,000.00
4	OFFICE SUPPLIES	RIBBON, EPSON #8750, GENUINE	236	Piece	25,960.00

Created by Angelina Aquio Latayan

Date Created 02/04/2013

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<https://www.philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.asp...> 4/25/2013



## Award Notice Abstract

**Reference Number** 2192133

**Title** OFFICE SUPPLIES - STAPLER#35, CALCULATOR SOLAR DJ-220, PAPER THERMAL FOR EPSON RECEIPT & RIBBON EPSON #8750 (ITB NO. 24536/RV NO. 72739, 72842, 72844)

**Category** Office Supplies and Devices

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24536
<b>Contact Name:</b>	Angelina Aquio Latayan	<b>Approved Budget</b>	PHP 68,210.00

**Award Notice Number:** 459685  
**Title of Award Notice:** OFFICE SUPPLIES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
4	OFFICE SUPPLIES	RIBBON, EPSON #8750, GENUINE	236	Piece	25,960.00

Supplier Information		Status	Posted
<b>Contract No:</b>	PO NO. 48459	<b>Award Date</b>	12/04/2013
<b>Awardees:</b>	BASIC1 BUSINESS SOLUTIONS CO.	<b>Publish Date</b>	29/04/2013
<b>Address:</b>	#373 cdg bldg. maunam st. cor A.bonifacio Ave. Quezon City Metro Manila Philippines	<b>Associated Component</b>	No
<b>Contact Person:</b>	Marites Co #373 cdg bldg. maunam st. cor A.bonifacio Ave. Quezon City Metro Manila Philippines 63-410-1994 Ext.103	<b>Award Type</b>	Award Notice
<b>Corporate Title:</b>	general manager	<b>Contract Amount</b>	PHP 23,128.00
		<b>Proceed Date</b>	14/04/2013
		<b>Contract Start Date</b>	13/04/2013
		<b>Contract End Date</b>	24/04/2013

**Reason for Award**  
 LOWEST CALCULATED AND RESPINSIVE BID.

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**Category** Office Supplies and Devices

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24536
<b>Contact Name:</b>	Angelina Aquio Latayan	<b>Approved Budget</b>	PHP 68,210.00

**Award Notice Number:** 459684  
**Title of Award Notice:** OFFICE SUPPLIES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
3	OFFICE SUPPLIES	PAPER THERMAL PTS, FOR EPSON RECEIPT PRINTER, DIA: 2.7", 80mm x 70mm, POS THERMAL PAPER	400	Roll	18,000.00

#### Supplier Information

<b>Contract No:</b>	PO NO. 48459	<b>Status</b>	Posted
<b>Awardees:</b>	BASIC1 BUSINESS SOLUTIONS CO.	<b>Award Date</b>	12/04/2013
<b>Address:</b>	#373 cdg bldg. maunam st. cor A.bonifacio Ave. Quezon City Metro Manila Philippines	<b>Publish Date</b>	29/04/2013
<b>Contact Person:</b>	Marites Co #373 cdg bldg. maunam st. cor A.bonifacio Ave. Quezon City Metro Manila Philippines 63-410-1994 Ext.103	<b>Associated Component</b>	No
<b>Corporate Title:</b>	general manager	<b>Award Type</b>	Award Notice
		<b>Contract Amount</b>	PHP 14,000.00
		<b>Proceed Date</b>	14/04/2013
		<b>Contract Start Date</b>	13/04/2013
		<b>Contract End Date</b>	24/04/2013

**Reason for Award**  
 LOWEST CALCULATED AND RESPINSIVE BID.

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**Category** Office Supplies and Devices

<b>Organization Name:</b>	PHILIPPINE AMUSEMENT AND GAMING CORPORATION	<b>Solicitation No.</b>	ITB NO. 24536
<b>Contact Name:</b>	Angelina Aquio Latayan	<b>Approved Budget</b>	PHP 68,210.00

**Award Notice Number:** 459683  
**Title of Award Notice:** OFFICE SUPPLIES

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
2	OFFICE SUPPLIES	CALCULATOR, SOLAR, DJ-220, DOUBLE "00", WITH DELETE, INSERT, ANS/CHECK, AUTO DELETE, CORRECT	35	Piece	21,000.00

Supplier Information		Status	Posted
<b>Contract No:</b>	PO NO. 48459	<b>Award Date</b>	12/04/2013
<b>Awardees:</b>	BASIC1 BUSINESS SOLUTIONS CO.	<b>Publish Date</b>	29/04/2013
<b>Address:</b>	#373 cdg bldg. maunam st. cor A.bonifacio Ave. Quezon City Metro Manila Philippines	<b>Associated Component</b>	Yes
<b>Contact Person:</b>	Marites Co #373 cdg bldg. maunam st. cor A.bonifacio Ave. Quezon City Metro Manila Philippines 63-410-1994 Ext.103	<b>Award Type</b>	Award Notice
<b>Corporate Title:</b>	general manager	<b>Contract Amount</b>	PHP 19,950.00
		<b>Proceed Date</b>	14/04/2013
		<b>Contract Start Date</b>	13/04/2013
		<b>Contract End Date</b>	24/04/2013

**Reason for Award**  
 LOWEST CALCULATED AND RESPINSIVE BID.

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**Philippine Amusement and Gaming Corporation**  
*A Sure Bet for Progress in Gaming, Entertainment and Nation Building*

**PURCHASE ORDER**

Page # 1  
 Supplier : BASIC1 BASIC 1 BUSINESS SOLUTIONS, CO  
 Address : UNIT 7 CDH TOWNHOUSE, 373 MAUBAN ST, BGY. SAN JOSE, QUEZON CITY  
 TIN : 007-005-642-000  
 VAT : All Items are VAT Exclusive / Zero Rated

F.O. No. 43457  
 SEQ.# 1  
 PO Date : 12 APR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : AAL *AL*

Gentlemen :  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PAGCOR WAREHOUSE, INHUS CAVITE. Payment Term : 30 DAYS

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
PMD#72842 1 311021070	PGSD - STOCK REPLENISHMENT OFFICE TOOLS CALCULATOR, SOLAR DJ-220, DOUBLE "QQ", WITH DELETE, INSERT, ANS/CHECK, AUTO DELETE, CORRECT BRAND: CASIO	35.00		570.00	19,950.00
PMD#72844 2 101002165	PGSD - STOCK REPLENISHMENT PAPER THERMAL PTS FOR EPSON RCPT. PRINTER DIA: 2.7", 80MM X 70MM, POS THERMAL PAPER	400.00	ROLL	35.00	14,000.00
3 101006065	RIBBON EPSON # 8750 GENUINE	236.00	PT	98.00	23,128.00

- - - N O T H I N G F O L L O W S - - -

Attachment: ITR# 24536, RV, ADD & QUOTATIONS

Remarks :

SUB-TOTAL : 57,078.00  
 TOTAL : 57,078.00  
 LESS DISCOUNT :  
 CHARGE :  
 GRAND TOTAL : 57,078.00

Total Amount in Words: FIFTY SEVEN THOUSAND SEVENTY EIGHT PESOS ONLY



## PURCHASE ORDER

Page # 2

P.O. No. 4457

Supplier : BASIC1 BASIC 1 BUSINESS SOLUTIONS, CO  
 Address : UNIT 7 CDH TOWNHOUSE, 373 MAIBAN ST, BGY. SAN JOSE, QUEZON CITY  
 TIN : 007-005-642-000  
 VAT : All Items are VAT Exclusive / Zero Rated

SED.# 1  
 PO Date : 12 APR 2013  
 Mode of Purchase: SHOPPING  
 Buyer Code : AAL

**TERMS AND CONDITIONS OF PURCHASE**

**APR 24 2013** (5 WORKING DAYS)

- > Delivery must be made on or before **APR 24 2013** (5 WORKING DAYS)
- > 1/10 or 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9194, its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)
- Shopping
- Direct Contracting (Single Source Procurement)
- Negotiated Procurement

Recommended By:

BENJAMIN D. ENCINAS  
 ASST. MANAGER, PU-PD

Funds Available  
 :  
 :  
 Budget Authorization No. \_\_\_\_\_

7 April 4/13  
 VIDAL T. CABIGON JR.  
 AWP/SA Accto Dept/Section:  
 Amount 57,078-

Approved By:

RAY REINA G. CARRON  
 ASST. VICE PRESIDENT, PU

4/15